

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Road Salt	
Effective Date:	08/01/2016	
Expiration Date:	07/31/2017	
Agency Number:		
Facility:	ASA-16-094	
Vendor ID:	0000019629	
Vendor Telephone Nbr:	313-841-5144	
Name Of Contact Pers:	MARTHA GEYER	
Contact Email:	mgeyer@detroitssalt.com	
FAX Number:	313-841-1102	

Name and Address of Vendor: THE DETROIT SALT CO LLC  
DETROIT SALT CO LLC  
12841 SANDERS ST  
DETROIT MI 48217

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Road Salt.				
Quantities are estimates and could be more or less.				
1	99,999,999.00	STN 000000000100264462	Salt, Untreated, Crawfordsville-District 10, INDOT, Early Fill, Delivered	68.7100
2	99,999,999.00	STN 000000000100264463	Salt, Untreated, Crawfordsville-District 10, INDOT, Early Fill, Delivered & Loaded	72.7100
3	99,999,999.00	STN 000000000100264464	Salt, Untreated, Crawfordsville-District 10, INDOT, Early Fill, Pick Up	68.0000
4	99,999,999.00	STN 000000000100264465	Salt, Untreated, Fort Wayne-District 20, INDOT, Early Fill, Delivered	57.4900
5	99,999,999.00	STN 000000000100264466	Salt, Untreated, Fort Wayne-District 20, INDOT, Early Fill, Delivered & Loaded	61.4900
6	99,999,999.00	STN 000000000100264467	Salt, Untreated, Fort Wayne-District 20, INDOT, Early Fill, Pick Up	68.0000
7	99,999,999.00	STN 000000000100264468	Salt, Untreated, Greenfield-District 30, INDOT, Early Fill, Delivered	67.8000
8	99,999,999.00	STN 000000000100264469	Salt, Untreated, Greenfield-District 30, INDOT, Early Fill, Delivered & Loaded	71.8000
9	99,999,999.00	STN 000000000100264470	Salt, Untreated, Greenfield-District 30, INDOT, Early Fill, Pick Up	68.0000
10	99,999,999.00	STN 000000000100264471	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Delivered	68.7100
11	99,999,999.00	STN 000000000100264472	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Delivered & Loaded	72.7100
12	99,999,999.00	STN 000000000100264473	Salt, Untreated, Crawfordsville-District 10, INDOT, Seasonal, Pick Up	68.0000
13	99,999,999.00	STN 000000000100264474	Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Delivered	57.4900
14	99,999,999.00	STN 000000000100264475	Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Delivered & Loaded	61.4900
15	99,999,999.00	STN 000000000100264476	Salt, Untreated, Fort Wayne-District 20, INDOT, Seasonal, Pick Up	68.0000
16	99,999,999.00	STN 000000000100264477	Salt, Untreated, Greenfield-District 30, INDOT, Seasonal, Delivered	67.8000
17	99,999,999.00	STN 000000000100264478	Salt, Untreated, Greenfield-District 30, INDOT, Seasonal, Delivered & Loaded	71.8000
18	99,999,999.00	STN 000000000100264479	Salt, Untreated, Greenfield-District 30, INDOT,	68.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
		Seasonal, Pick Up		
19	99,999,999.00	STN 000000000100264480	Salt, Untreated, Crawfordsville-District 10, Other State Agencies, Delivered	68.7100
20	99,999,999.00	STN 000000000100264481	Salt, Untreated, Crawfordsville-District 10, Other State Agencies, Pick Up	68.0000
21	99,999,999.00	STN 000000000100264482	Salt, Untreated, Greenfield-District 30, Other State Agencies, Delivered	67.8000
22	99,999,999.00	STN 000000000100264483	Salt, Untreated, Greenfield-District 30, Other State Agencies, Pick Up	68.0000
23	99,999,999.00	STN 000000000100264484	Salt, Untreated, Crawfordsville-District 10, Locals, Delivered	68.7100
24	99,999,999.00	STN 000000000100264485	Salt, Untreated, Crawfordsville-District 10, Locals, Pick Up	68.0000
25	99,999,999.00	STN 000000000100264486	Salt, Untreated, Fort Wayne-District 20, Locals, Delivered	57.4900
26	99,999,999.00	STN 000000000100264487	Salt, Untreated, Fort Wayne-District 20, Locals, Pick Up	68.0000
27	99,999,999.00	STN 000000000100264488	Salt, Untreated, Greenfield-District 30, Locals, Delivered	64.6600
28	99,999,999.00	STN 000000000100264489	Salt, Untreated, Greenfield-District 30, Locals, Pick Up	68.0000

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		